

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	WHITE COUNTY HOUSING AUTHORITY
<b>Inspection Unit(s):</b>	WHITE COUNTY HOUSING AUTHORITY
<b>Date of Meeting:</b>	01/31/2014
<b>Pipeline Safety Analyst:</b>	Jim Watts
<b>Exit Meeting Contact:</b>	Mike Wendling, Engineer USDI

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection Plan Review- O and M**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

NO ISSUES CORRECTED.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:

Jim Watts

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Exit Meeting Documentation Form**

Operator Representative Signature:

Mike Wendling